## **EXHIBIT N**

Invoice No. 15643 (Documents Bates labeled HD- QUINT006824-7480)

## Paragon Legal Technology Support

1230 Peachtree Street NE

Suite 200

Atlanta, GA 30309

Phone # Fax # (404) 920-0077 (404) 920-0080

## Invoice

Date	Invoice #	
9/27/2011	15643	

Federal Tax ID# 20-0558968

Bill To	
Bondurant Mixson & Elmore 1201 W. Peachtree St NW Suite 3900 Atlanta, GA 30309	

Ship To		
Bondurant Mixson & Elmore	· Fact	
1201 W. Peachtree St NW		
Suite 3900	<del></del>	
Atlanta, GA 30309		
Lindsey Harrison		
•		

Client R	eference	Terms	Due Date	Rep	Ship	Project
4252	.9155	10/12/2011 MG		9/27/2011	140	
Quantity	Item Code	Description			Price Each	Amount
657 657 2	4-2101 4-2300 4-2700 4-2600 4-3100 4-3700	File /Database creati CD Creation Archive	ng ts Setup, Designation		0.12 0.01 0.03 150.00 25.00 15.00	12.84T 6.57T 19.71T 300.00T 50.00T 15.00T

 Subtotal
 \$404.12

 Sales Tax (8.0%)
 \$32.33

 Total
 \$436.45

Customer (s) shall have 15 days from the date of invoice within which to make payment to Paragon. Late payment charges of one and one-half percent (1.5%) per month shall be charged on all past due amounts.

dustomer Approval